

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 17			
1. CONTRACT/PURCH ORDER/ AGREEMENT NO N00024-16-D-4418			2. DELIVERY ORDER/ CALL NO 0003		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Dec 23		4. REQ / PURCH REQUEST NO N0002416D44180002			5. PRIORITY			
6. ISSUED BY CODE N55236 SOUTHWEST REGIONAL MAINTENANCE CENTER CODE 450 3755 BRINSER STREET, STE 1 SAN DIEGO CA 92136-5205				7. ADMINISTERED BY (if other than 6) CODE SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE 81220 NATIONAL STEEL AND SHIPBUILDING COMPANY NAME (b) (6) AND 2798 HARBOR DR ADDRESS SAN DIEGO CA 92113-3650				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G													
14. SHIP TO CODE SEE SCHEDULE				15. PAYMENT WILL BE MADE BY CODE N68732 DFAS CLEVELAND P.O. BOX 998022 CLEVELAND OH 44199				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract PURCHASE <input type="checkbox"/> Reference your quote dated Furnish the following on terms specified herein REF:													
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO. 6		19. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by 'X'. If different, enter actual quantity accepted below quantity ordered and encircle.													
24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: (b) (6)						25. TOTAL \$15,533,978.00		26. DIFFERENCES					
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. SR ACCOUNT NO		42. SR VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001		UNDEFINED		(b) (4)	(b) (4)

USS SPRUANCE (DDG 111) FY17 SRA
FFP

RFP 0004 is incorporated by reference. Proposal dated 31 Oct 2016; Serial No.
DDG111/DA/18-0163, General Dynamics NASSCO

FOB: Destination

PURCHASE REQUEST NUMBER: N0002416D44180002

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001AA		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP

BASE WORK ITEMS - TYCOM

FOB: Destination

MILSTRIP: N5226217RQD0110

MAX
NET AMT

(b) (4)

ACRN AA

CIN: N5526217RQD01100001AA

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001BA		1	Lot	(b) (4)	(b) (4)
	USS SPRUANCE (DDG-111) FY17 SRA FFP SPAWAR BASE ITEMS, WI 495-90-002 FOB: Destination MILSTRIP: N6600117RX00036				
				MAX NET AMT	(b) (4)
	ACRN AT CIN: N6600117RX000360001BA				(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001BB		1	Lot	(b)	(b)
	USS SPRUANCE (DDG-111) FY17 SRA FFP SPAWAR BASE ITEMS, WI 980-11-011 FOB: Destination MILSTRIP: N6600117RX00044				
				MAX NET AMT	(b)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001BC		1	Lot	(b) (4)	(b) (4)

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
SPAWAR BASE ITEMS, WI 441-90-001, OPTION
FOB: Destination

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001BD		1	Lot	(b) (4)	(b) (4)

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
SPAWAR BASE ITEMS, WI 441-90-002 OPTION
FOB: Destination
MILSTRIP: N6600117RX00042

MAX
NET AMT

(b) (4)

ACRN AX
CIN: N6600117RX000420001BD

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001BE		1	Lot	(b) (4)	(b) (4)

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
SPAWAR BASE ITEMS, WI 980-11-007 OPTION
FOB: Destination
MILSTRIP: N6600117RX00043

MAX
NET AMT

(b) (4)

ACRN AY
CIN: N6600117RX000430001BE

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CA		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 415-90-001
FOB: Destination
MILSTRIP: N0001917RX00046

MAX
NET AMT

(b) (4)

ACRN BE
CIN: N0001917RX000460001CA

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CB		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 463-90-001
FOB: Destination
MILSTRIP: N0002417RX00095

MAX
NET AMT

(b) (4)

ACRN BF
CIN: N0002417RX000950001CB

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CC		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 472-90-001
FOB: Destination
MILSTRIP: N0002417RX00137

MAX
NET AMT

(b) (4)

ACRN BG
CIN: N0002417RX001370001CC

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CD		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-001, 980-11-004
FOB: Destination
MILSTRIP: N0002417RX00197

MAX
NET AMT

(b) (4)

ACRN BH
CIN: N0002417RX001970001CD

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CE		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-003
FOB: Destination
MILSTRIP: N6339417RX00050

MAX
NET AMT

(b) (4)

ACRN BJ
CIN: N6339417RX000500001CE

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CF		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-009
FOB: Destination
MILSTRIP: N0002417RX00190

MAX
NET AMT

(b) (4)

ACRN BK
CIN: N0002417RX001900001CF

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CG		1	Lot	(b) (4)	(b) (4)

USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 980-11-012
FOB: Destination
MILSTRIP: N6339417RX00035

MAX
NET AMT

(b) (4)

ACRN BL
CIN: N6339417RX000350001CG

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0001CH		1	Lot	(b) (4)	(b) (4)

OPTION USS SPRUANCE (DDG-111) FY17 SRA
FFP
NAVSEA BASE ITEMS, WI 259-12-001 OPTION
FOB: Destination

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
CLIN Number 0003		UNDEFINED		(b) (4)	(b) (4)

CDRLs
FFP

As applicable, the contractor shall meet the requirements outlined in the Contract Data Requirements Lists (CDRLs) provided. This is (b) (4) CLIN.
FOB: Destination

MAX
NET AMT

(b) (4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001BA	Destination	Government	Destination	Government
0001BB	Destination	Government	Destination	Government
0001BC	Destination	Government	Destination	Government
0001BD	Destination	Government	Destination	Government
0001BE	Destination	Government	Destination	Government
0001CA	Destination	Government	Destination	Government
0001CB	Destination	Government	Destination	Government
0001CC	Destination	Government	Destination	Government
0001CD	Destination	Government	Destination	Government
0001CE	Destination	Government	Destination	Government
0001CF	Destination	Government	Destination	Government
0001CG	Destination	Government	Destination	Government
0001CH	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

Section F - Deliveries or Performance

CLAUSES INCORPORATED BY FULL TEXT

HQ F-2-0006 MILESTONES (NAVSEA) (SEP 1990)

(a) The Contractor shall submit, with its bid/offer, dates for the successful accomplishment of the following major job order milestones (See Attachment 1, Section L, Factor D2).

EVENT	A+ DAY	DATE	WEEKDAY
START AVAILABILITY	A+0	13-Feb-17	Monday
CREW MOVE ASHORE	A+10	23-Feb-17	Thursday
20% OPEN & INSPECT REPORT COMPLETE	A+20	19-Mar-17	Sunday
25% CONFERENCE	A+45	29-Mar-17	Wednesday
50% CONFERENCE	A+86	10-May-17	Wednesday
ORTS/HAB PCD	A+95	19-May-17	Friday
PCD	A+101	25-May-17	Thursday
CSLO/ALO	A+107	31-May-17	Wednesday
75% CONFERENCE	A+128	21-Jun-17	Wednesday
CREW MOVE ABOARD	A+133	26-Jun-17	Monday
LOA	A+147	10-Jul-17	Monday
DOCK TRIALS	A+163	26-Jul-17	Wednesday
FAST CRUISE	A+163	26-Jul-17	Wednesday
SEA TRIALS	A+166	29-Jul-17	Saturday
COMPLETE AVAIL	C+0	02-Aug-17	Wednesday

(b) The Contractor shall successfully accomplish the major milestones on, or prior to, the dates listed above.

(c) If any milestone event is not accomplished by the date listed, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(1)(ii) of the clause of this contract entitled "DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)" (FAR 52.249-8) or "DEFAULT (FIXED-PRICE RESEARCH AND DEVELOPMENT)" (FAR 52.249-9), as applicable.

DELIVERY INFORMATION

CLIN DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC

0001	POP 13-FEB-2017 TO 02-AUG-2017	N/A	N/A FOB: Destination	
0001AA	POP 13-FEB-2017 TO 02-AUG-2017	N/A	USS SPRUANCE (DDG-111) (b) (6) NAVAL BASE SAN DIEGO SAN DIEGO CA 92136 (b) (6) FOB: Destination	R55687
0001BA	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001BB	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001BC	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001BD	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001BE	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CA	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CB	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CC	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CD	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CE	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CF	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CG	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0001CH	POP 13-FEB-2017 TO 02-AUG-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	R55687
0003	POP 13-FEB-2017 TO 02-AUG-2017	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 70BA 257 55262 R 068688 2D QD0110 55262700UFFP
AMOUNT: (b) (4)
CIN N5526217RQD01100001AA: (b) (4)

AT: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003743683
AMOUNT: (b) (4)
CIN N6600117RX000360001BA: (b) (4)

AX: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003753908
AMOUNT: (b) (4)
CIN N6600117RX000420001BD: (b) (4)

AY: 97X4930 NH3P 310 77777 0 050120 2F 000000 A00003754349
AMOUNT: (b) (4)
CIN N6600117RX000430001BE: (b) (4)

BE: 1771810 U3SZ 310 00019 0 050120 2D 000000 A00003678498
AMOUNT: (b) (4)
CIN N0001917RX000460001CA: (b) (4)

BF: 1771810 A2DB 310 WS050 0 050120 2D 000000 A00003689932
AMOUNT: (b) (4)
CIN N0002417RX000950001CB: (b) (4)

BG: 1771810 82TC 310 VU021 0 050120 2D 000000 A00003704188
AMOUNT: (b) (4)
CIN N0002417RX001370001CC: (b) (4)

BH: 1771810 81GB 257 VU021 0 050120 2D 000000 A00003740779
AMOUNT: (b) (4)
CIN N0002417RX001970001CD: (b) (4)

BJ: 97X4930 NH1K 257 77777 0 050120 2F 000000 A00003733235
AMOUNT: (b) (4)
CIN N6339417RX000500001CE: (b) (4)

BK: 1761810 82MB 310 VU021 0 050120 2D 000000 A00003732507
AMOUNT: (b) (4)
CIN N0002417RX001900001CF: (b) (4)

BL: 97X4930 NH1K 257 77777 0 050120 2F 000000 A00003696560
AMOUNT: (b) (4)
CIN N6339417RX000350001CG: (b) (4)

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

HQ C-2-0048 REQUISITIONS FROM THE FEDERAL SUPPLY SYSTEM (NAVSEA) (JUL 1992)

Requisitions for Government Furnished Material from the Federal Supply System which are requisitioned by a contractor, or are to be shipped directly to a contractor, must be submitted to the following Management Control Activity (MCA):

MCA (Name): (b) (6)
Telephone: (b) (6)
Address: SWRMC 3755 Brinser St. Ste 1 San Diego, CA 92136

For purposes of requisitions of Government Furnished Material from the Federal Supply System, the Contractor:

☒ [X] has been assigned Defense Activity Address Code (DODAAC) ;

☐ [] the Naval Sea Systems Command has requested assignment of a DODAAC by the Navy Accounting and Finance Center (NAFC).

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report Combo (FFP Supply)
Cost Voucher

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N55236

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N55236
Admin DoDAAC	N55236
Inspect By DoDAAC	N55236
Ship To Code	N55236
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N55236
Service Acceptor (DoDAAC)	N55236
Accept at Other DoDAAC	N/A
LPO DoDAAC	N55236
DCAA Auditor DoDAAC	Q96463
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Project Manager: (b) (6)

Administrative Contracting Officer: (b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SWRMC WAWF POC: (b) (6)

NAVSEA WAWF POC: (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$92,156 per calendar day of delay.

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

(End of clause)

HQ D-1-0007 WARRANTY NOTIFICATION FOR ITEM(S) 0003- ALTERNATE I (NAVSEA) (APR 2015)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129R dated 18 February 2014 and MIL-STD-130N(1) dated 16 November 2012. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-16-D-4418
TO CONFORM TO DESIGN, MANUFACTURING, AND PERFORMANCE
REQUIREMENTS AND BE FREE FROM DEFECTS IN MATERIAL AND
WORKMANSHIP FOR USS SPRUANCE (DDG-111) FROM
DATE OF ACCEPTANCE. IF ITEM IS DEFECTIVE
NOTIFY (b) (6) AND ADMINISTRATIVE CONTRACTING OFFICER.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business address of the Contractor

- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

(b) (6)

(Name of Individual Sponsor)

Southwest Regional Maintenance Center

(Name of Requiring Activity)

San Diego, CA

(City and State)

OD Form 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE

Section B - Supplies or Services and Prices

ITEM NO CLIN Number	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	FFP DOs OPT PERIOD 1 FFP				(b) (4)

EXERCISED
OPTION RFP 0008 AND ALL AMENDMENTS ARE INCORPORATED BY REFERENCE
Proposal dated (b) (4) Continental Maritime of San Diego (CMSD)
ACCOMPLISH FIXED PRICE DELIVERY ORDERS FOR SCHEDULED
AVAILABILITIES AND/OR EMERGENT MAINTENANCE, MODERNIZATION
AND REPAIR

SEE NOTES INDICATED BELOW IN SECTION B DELIVERY ORDER NUMBER
N5523617F4019.

PURCHASE REQUEST NUMBER: N5523617F4018

NET AMT

(b) (4)

ITEM NO CLIN Number	SUPPLIES/SERVICES FY17 OPN funding	QUANTITY 1	UNIT Lot	UNIT PRICE (b) (4)	AMOUNT (b) (4)
0004AA	FFP Basic Work Item FFP USS CHOSIN (CG-65) SSRA SEA21 BASE MODERNIZATION ITEMS Inspect by: Government Accept at: Destination FOB: Destination				
				NET AMT	(b) (4)
ACRN AA CIN: N0002417RX00733					(b) (4)

ITEM NO CLIN Number	SUPPLIES/SERVICES FY 17 OMN (Structural)	QUANTITY 1	UNIT Lot	UNIT PRICE (b) (4)	AMOUNT (b) (4)
0004AB	FFP Basic Work Item FFP USS CHOSIN (CG-65) SSRA SEA21 BASE MODERNIZATION ITEMS Inspect by: Government Accept at: Destination FOB: Destination				
				NET AMT	(b) (4)
ACRN AB CIN: N0002417RX00681					(b) (4)

ITEM NO CLIN Number	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
0004AC	FY17 OMN (Repair) FFP Basic Work Item FFP USS CHOSIN (CG-65) SSRA SEA21 BASE MODERNIZATION ITEMS Inspect by: Government Accept at: Destination FOB: Destination	1		(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AC CIN: N0002417RX00691					(b) (4)

ITEM NO CLIN Number	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT
0006	CDRLS FFP CDRLS FFP AS APPLICABLE, THE CONTRACTOR SHALL MEET THE REQUIREMENTS OUTLINED IN THE CONTRACT DATA REQUIREMENTS LISTS (CDRLS) PROVIDED AS EXHIBITS A, B, AND C. SEE NOTES INDICATED BELOW IN SECTION B. THIS IS (b) (4) CLIN DELIVERY ORDER NUMBER N5523617F4019. FOB: Destination	1			(b) (4)
NET AMT					

See applicable Terms and Conditions included in contract N00024-16-D-4417 and filled in clauses included in Attachment J-6

1. **TYPE OF ORDER** This Delivery Order is Firm Fixed Price and will be awarded under CLIN 0004. CLIN 0004 is the offeror's total awarded price which equals the sum of all work items, inclusive of all base and option items (if applicable), listed on attachment 1-3.

2. **SUBJECT TO THE AVAILABILITY OF FUNDS CLAUSES** 52.232-18 and 52.232-19.

3. **SCHEDULE OF PRICES / RATES: SHIP REPAIR LABOR RATE (FULLY BURDENED)**

3.1 The Contractor's fully burdened Ship Repair Labor and Material Burden Rates as provided in submitted proposals will be used for negotiating growth work to be performed under this delivery order. Labor and material burden rates proposed for the delivery order will not exceed ceilings provided in the basic contract.

3.2 Proposed Labor and Material Burden Rates

Labor: \$ (b) _____

Material: (b) _____

4. **OPTION ITEMS** There are no OPTION items in this availability.

5. **CDRLS** specified under this delivery order will be provided under CLIN 0006. CLIN 0006 is (b) (4) _____

6. The Contractor shall schedule the performance of all items in the USS CHOSIN (CG-65) SSRA work package, including all base and option (if applicable) work items, so as to permit up to a 25% contract scope increase to be performed as "Additional Requirements" (including growth and new work). The Government will track the contract scope increase by calculating the increase in labor hours of growth and new work as a percentage against labor hours proposed in the basic work package. The contractor agrees that these Additional Requirements, if ordered, shall be performed concurrently with the aforementioned work items during the contract period of performance, without impacting, accelerating, or causing delay or disruption to the work required by the aforementioned work items, to any other Government contract, or to any other work in progress for the Government.

The "Additional Requirements," if required, shall be ordered during the contract period of performance, as may be modified, on the following schedule:

- No more than 75% of the awarded labor hours (including subcontractor hours) following the 25% point of the availability.
- No more than 50% of the awarded labor hours (including subcontractor hours) following the 50% point of the availability.
- No more than 25% of the awarded labor hours (including subcontractor hours) following the 75% point of the availability.

Section C - Descriptions and Specifications

SB SUBCONTRACTING PLAN

CMSD's Subcontracting Plan is hereby incorporated and made a material part of this contract IAW FAR 19.705-5(a)(5).

See applicable Terms and Conditions included in contract N00024-16-D-4417, and filled in clauses included in attachment J-6.

1. DESCRIPTION, Item 0004: The Contractor shall prepare for and accomplish maintenance, modernization and repair to the USS CHOSIN (CG-65) during the Special Selected Restricted Availability (SSRA) in accordance with Attachment J-2: Work Item Specification Package No. SSP-SWRMC-CG65 501-17, Attachment J-2: Plans, Drawings and Other Documentation Referenced in the Conformed Specification Package, and the applicable terms and conditions of contract N00024-16-D-4417 and this delivery order. The base items are those work items labeled as base items in attachment J-3.

Category I NAVSEA FY17 including Change 1 and Change 2 Standard Items are applicable to all items without further reference. Category II NAVSEA FY17 including Change 1 and Change 2 Standard Items are applicable when invoked and/or referenced in individual work items specified in Attachment J-2.

NAVSEA Standard items may be found at:

<http://www.navsea.navy.mil/Home/RMC/CNRM/OurPrograms/SSRAC.aspx>

2. CONTRACT DATA REQUIREMENTS LIST (CDRLs) FOR ITEM 0006: The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibits A, B and C attached to the basic contract. The specific CDRLs required to be provided are as follows:

- a. A001 SMALL BUSINESS SUBCONTRACTORS REPORT
- b. A002 CONDITION FOUND REPORT (CFR)
- c. A003 REQUEST FOR CONTRACT CHANGE (RCC) REPORT
- d. A004 LIAISON ACTION REQUEST
- e. A005 PURCHASE ORDER (PO)
- f. A006 QUALIFIED ASSURANCE PROGRAM PLAN - QUALITY SYSTEM
- g. A007 QUALIFIED ASSURANCE PROGRAM PLAN - FIRE PREVENTION/HOUSEKEEPING
- h. A008 QUALIFIED ASSURANCE PROGRAM PLAN - PROCESS CONTROL PROCEDURE (PCP)
- i. A009 TECHNICAL REPORT - STUDY/SERVICES - WELDING FABRICATION, AND INSPECTION REQUIREMENTS
- j. A010 TECHNICAL REPORT - STUDY/SERVICES - WELDING FABRICATION, AND INSPECTION REQUIREMENTS
- k. A011 STATUS OF GOVERNMENT FURNISHED EQUIPMENT (GFE) REPORT - GOVERNMENT PROPERTY
- l. A012 KEY EVENTS SCHEDULE
- m. A013 PERFORMANCE AND COST REPORT
- n. A014 WEIGHT AND STABILITY REPORTS FOR IN-SERVICE SURFACE SHIPS
- o. B001 LOGISTICS MANAGEMENT INFORMATION - PROVISIONING PARTS LIST (PPL)
- p. B003 LOGISTICS MANAGEMENT INFORMATION - DESIGN CHANGE NOTICE (DCN)
- q. B004 LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS - INTERIM SUPPORT ITEMS LIST (ISIL)
- r. B006 LOGISTICS MANAGEMENT INFORMATION (LMI) - COMPONENT IDENTIFICATION DATA FOR ADVANCE RIC

- s. B007 SUPPLEMENTARY PROVISIONING TECHNICAL DOCUMENTATION – SI 009-19 PROVISIONING TECHNICAL DOCUMENTATION (PTD)
 - t. B008 LOGISTICS PRODUCT DATA – SI 009-21: LOGISTICS AND TECHNICAL DATA
 - u. B009 LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARY – DEMAND ONLY TRANSACTION (DHA) REPORT
 - v. C001 COMMERCIAL OFF THE SHELF (COTS) EQUIPMENT MANUAL SUPPORT
 - w. C002 TECH MANUAL CONTRACT REQUIREMENTS (TMCR) HULL, MECH & ELEC EQUIPMENT TECH MAN REQ – SI 009-41: TMCR FOR A TOPICALLY STRUCTURED TECH MANUAL
3. The contractor is responsible for all environmental, safety, and other technical requirements provided in specification package SSP-SWRMC-CG65-501-17.
4. The Contractor shall provide all Change Order Price Analysis (COPA) proposals in response to Request for Contract Changes (RCC) within three (3) business days. If circumstances arise where the Contractor is unable to submit a COPA within three (3) business days, the Contractor shall notify the Government in writing of the specific circumstances and provide a date in which a COPA will be submitted. The Contractor's timeliness in submitting COPAs in response to RCCs will be evaluated in CPARS and utilized for past performance ratings on future Delivery Orders. Notification of late submission of a COPA does not exempt the Contractor from meeting the three (3) business day requirement, but will be considered by the Government when conducting a CPARS evaluation. The Contractor shall list on the COPA any specific terms and conditions related to completion of the new or growth work to include impact to milestones, sequencing of adjacent work items, and revised completion date for impacted work items. If such items are not listed on the COPA (where applicable), the COPA will not be considered "timely" received. The COPA shall include at a minimum:
- a. Labor hours to be performed by the Prime Contractor to include the trade and labor hour mix
 - b. Material Quote* (If Applicable)
 - c. Subcontractor Quote** (If Applicable)
 - d. Mark-Up
- *Material quote shall include the part number, description, unit cost, quantities, total cost, and vendor quotes for each line item.
- **Subcontractor quotes shall include labor hours, labor rate, material (part number, description, unit cost, quantity, total cost, and vendor quotes for each line item), and tiered subcontractor quotes (if applicable).
- A COPA missing any of the required information listed above will be rejected by the Administrative Contracting Officer/Contract Specialist (ACO/CS) with time continuing to accrue. Once accepted by the ACO/CS, pricing of contractor proposals submitted in response to RCCs shall not expire for a period of less than five (5) business days after submission to the Government to allow sufficient time for evaluation and, if required, negotiations.
5. All documentation/reports received after 1400 local time will count as received the following business day for the government and contractor.
6. **ABATEMENT: Abatement work will be conducted in accordance with NAVSEA Standard Item 009-32. Paint abatement will be included as part of pricing for all proposals and is not subject to additional growth.**
7. **FIRE PREVENTION** The Contractor will meet requirements of the NAVSEA Industrial Ship Safety Manual for Fire Prevention and Response (8010 Manual) and NAVSEA Standard Item 009-28. The Contractor will account for required fire drills in the proposed work schedule. For work at the Contractor facility, in addition to 009-28, no additional requirements beyond NAVSEA Standard Item 009-08 will be invoked by Naval Supervisory Authority nor levied by the Contractor for fire protection services. Per NFPA Standard 312, Contractors must use their own standard operating procedure for fire protection services, whether by their own resources or through an existing agreement with local firefighters.

8. QUALITY ASSURANCE

- a. **QUALITY ASSURANCE PROGRAM** - The Contractor shall provide and maintain a quality assurance program acceptable to the Government, and shall perform or have performed the inspections and tests pursuant to that program to substantiate that the material and workmanship provided pursuant to the job order conform to the drawings, specifications, job orders, and contract requirements listed herein. The Contractor's quality assurance program shall be in accordance with that set forth in Standard Item 009-64. In addition to its rights under Clause 252.217-7005, the Government shall have the right to deem work or material furnished by the Contractor to be incomplete and not in accordance with the requirements of the job order by reason of the Contractor's failure to comply with the requirements of its quality assurance program and, as such, the Contractor shall not be entitled to progress payments for said work and material.
 - b. **QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)** - The Contractor shall meet the performance/acceptable quality level requirements for each deliverable/assessment area in the QASP, Attachment J-4. There will be monetary deductions based on unfavorable contractor performance as stated in the QASP. There is no maximum dollar limit to the deductions which can be assessed against the Contractor for failing to meet the performance/acceptable quality level requirements.
9. **INTEGRATED PRODUCTION SCHEDULE REVIEW MEETINGS** - In accordance with Standard Item 009-60, the contractor shall provide cognizant shipyard management representation to participate in the weekly progress meeting at the time and location agreed to by the SUPERVISOR. The representative(s) must be authorized to make management decisions relative to the routine requirements of the Job Order that, in good faith, commit the contractor. AIT Managers and/or On-Site Installation Coordinators (OSIC) shall participate and represent respective alteration teams in scheduled weekly progress meetings.
- a. The contractor shall develop a report listing for each Work Item of the Job Order, the Work Item number, Work Item title, scheduled start date, scheduled completion date, actual start date, and the percentage complete. The report shall address changes to the Key Events and Milestones list and major problems of Work Items, to include negative float, and proposed corrective action. The report shall reflect the addition, deletion, or modification of Work Items. Completed Work Items need not be addressed.
 - b. The contractor shall participate in review conferences at the 25, 50, and 75 percent points in the availability. Data from the most recent submission in accordance with paragraph 3.7.1 of Standard Item 009-60 will be used at the review conferences. Review conferences will be held within two days of the Weekly Progress Meeting or, subject to SUPERVISOR approval, may be held simultaneously with the Weekly Progress Meeting. The conferences will be scheduled at a time and place mutually agreeable to all parties.
10. Contractors shall price full compliance with Standard Item 009-72, including waterborne security, into their price proposed.

CLAUSES INCORPORATED BY FULL TEXT

HQ C-2-0048 REQUISITIONS FROM THE FEDERAL SUPPLY SYSTEM (NAVSEA) (JUL 1992)

Requisitions for Government Furnished Material from the Federal Supply System which are requisitioned by a contractor, or are to be shipped directly to a contractor, must be submitted to the following Management Control Activity (MCA):

MCA (Name): (b) (6)
Telephone: (b) (6)
Address: SWRMC 3755 Brinser St, Ste 1, San Diego, CA 92136

For purposes of requisitions of Government Furnished Material from the Federal Supply System, the Contractor:

☒ has been assigned Defense Activity Address Code (DODAAC) :

☐ the Naval Sea Systems Command has requested assignment of a DODAAC by the Navy Accounting and Finance Center (NAFC).

Section D - Packaging and Marking

See applicable Terms and Conditions included in Contract N00024-16-D-4417 and filled-in clauses included in attachment J-6.

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HQ D-1-0007 WARRANTY NOTIFICATION FOR ITEM(S) 0004- ALTERNATE 1 (NAVSEA) (APR 2015)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129R dated 18 February 2014 and MIL-STD-130N(1) dated 16 November 2012. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00024-
16-D-4417 TO CONFORM TO DESIGN,
MANUFACTURING, AND PERFORMANCE REQUIREMENTS
AND BE FREE FROM DEFECTS IN MATERIAL AND
WORKMANSHIP FOR THE USS CHOSIN (CG-65) FROM
DATE OF ACCEPTANCE IF ITEM IS DEFECTIVE
NOTIFY ADMINISTRATIVE CONTRACTING OFFICER

MARKING OF REPORTS (NAVSEA)

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this delivery order shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: * (b) (6)

(Name of Individual Sponsor)
Southwest Regional Maintenance Center
(Name of Requiring Activity)
San Diego, CA
(City and State)

Section E - Inspection and Acceptance

See applicable Terms and Conditions included in contract N00024-16-D-4417 and filled-in clauses included in attachment J-6.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	N/A	N/A	N/A	N/A
0004AA	N/A	N/A	N/A	Government
0004AB	N/A	N/A	N/A	Government
0004AC	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government

CLAUSES INCORPORATED BY FULL TEXT

52.246-18 WARRANTY OF SUPPLIES OF A COMPLEX NATURE (MAY 2001) (NAVSEA VARIATION) (MAY 1993)

(a) Definitions. As used in this clause:

(1) "Design and manufacturing requirements" include drawings, specifications, statements of work, structural and engineering plans, and manufacturing particulars, including precise measurements, tolerances, processes, materials, and finished product tests;

(2) "Essential performance requirements" means the operating capabilities and maintenance and reliability characteristics specified in the specification and/or statement of work; "essential performance requirements" does not include performance characteristics that are described as goals or objectives;

(3) "Alternate source contractor" means a contractor which did not develop the portion of the design requiring redesign;

(4) A unit shall be considered to have been "manufactured" when it has been accepted by the Government (either finally or conditionally); and

(5) "At no additional cost to the United States" means at no increase in contract price.

(b) Notwithstanding inspection and/or acceptance by the Government of the supplies furnished under this contract, any term or condition of this contract concerning the conclusiveness thereof, or any other term or condition of this contract, the Contractor warrants:

(1) That line item(s) 0004 will conform to the design and manufacturing requirements of the contract.

(2) That line item(s) 0004, at the time of acceptance by the Government, will be free from all defects in materials and workmanship; and

(3) That line item(s) 0004 will conform to the essential performance requirements of the contract;

provided, however, that with respect to Government-furnished property, the Contractor's above-stated warranties shall extend only to its proper installation, unless the Contractor performs some modification or other work on such property, in which case the Contractor's warranties shall extend to such modification or other work.

(c) The Contractor shall not be responsible under these warranties for any failure of line item(s) 0004 to meet the conditions specified in (b)(1), (b)(2) or (b)(3), above, which is discovered more than 90 days from the date of acceptance. In determining whether the failure was discovered prior to the expiration of the specified period, conditional acceptance shall not be considered to be acceptance. Rather, conditionally accepted supplies shall be considered to have been accepted as of the date the Contractor is notified by the Contracting Officer, in writing, that the condition has been satisfied or waived.

(d) Notwithstanding any other term or condition contained in this contract, in the event of a failure to comply with any of the warranties provided herein, the Contractor shall, at the election of the Government:

(1) Promptly take such action as may be necessary (e.g., repair, replace and/or redesign) to correct or, if so directed by the Government, partially correct the defect responsible for the failure at no additional cost to the United States. However, for alternate source contractors, redesign shall not be a remedy available to the Government if the alternate source contractor has not manufactured, at the time of agreement on the price of line item(s) 0004, the first ten percent of the eventual total production quantity anticipated to be acquired from that alternate source contractor;

(2) Pay costs reasonably incurred by the United States in taking such correction action; and

(3) Provide an equitable adjustment in contract price in lieu of full correction of the failure.

(e) In seeking the remedies specified in (d)(1), (d)(2) or (d)(3) above, the Government may elect to exercise any one or combination of the specified remedies.

(f) Any supplies or parts thereof corrected or furnished in replacement shall be subject to the conditions of this clause to the same extent as supplies initially delivered. This warranty shall be equal in duration to that set forth in paragraph (c) of this clause and shall run from the date of final acceptance of the corrected or replaced supplies.

(g) The Contractor shall prepare and furnish to the Government data and reports applicable to any correction required under this clause (including the revision and updating of all affected data called for under this contract) at no additional cost to the United States. If the Contractor fails to prepare and furnish such data and/or reports or should the Government elect not to secure such data from the Contractor or another source, the Contractor shall pay costs reasonably incurred by the Government in acquiring such data and/or reports, or the Government shall be entitled to an equitable adjustment in contract price.

(h) When items covered by these warranties are returned to the Contractor pursuant to this clause, the Contractor shall pay the transportation costs and bear the risk of loss or damage from the place of delivery specified in the contract (irrespective of the f.o.b. point or point of acceptance) to the Contractor's plant and return to said place of delivery.

(i) The Contractor shall be notified in writing of any breach of the warranties set forth in paragraph (a) above within 45 days after discovery of the breach. The failure of the Contracting Officer to so provide timely notice of the breach, however, shall not diminish the rights the Government would otherwise have under this clause or any other term or condition of this contract.

(j) Notwithstanding any disagreement regarding the existence of a warranty breach, the Contractor shall promptly comply with any partial corrective action. In the event it is later determined that there was no warranty breach, the contract price shall be equitably adjusted.

(k) The warranty provisions herein of this clause do not cover combat damage, liability for loss, damage, or injury to third parties, or consequential damages.

(l) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights the Government may have under any other requirement of the contract. Disputes arising under this clause will be resolved in accordance with the clause entitled "DISPUTES" (FAR 52.233-1).

(m) The failure of the Government to assert its right under this clause with respect to any particular breach or breaches of a warranty provided herein shall not waive or otherwise diminish the Government's rights with respect to any subsequent breach of a warranty.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	N/A	N/A	N/A	N A
0004AA	POP 14-AUG-2017 TO 20-APR-2018	N/A	SWRMC CODE 300 (b) (6) 3755 BRINER STREET, BLDG 3116, FL1, RM 100K SAN DIEGO CA 92136 (b) (6) FOB: Destination	N55236
0004AB	POP 14-AUG-2017 TO 20-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0004AC	POP 14-AUG-2017 TO 20-APR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236
0006	20-APR-2018	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N55236

DELIVERIES OR PERFORMANCE

1. USS CHOSIN (CG-65) must be delivered, with all awarded Delivery Order RFP 0008 J-2 work package items completed, no later than **20 April 2018**. In addition to the delivery order completion date of 20 April 2018, the Government has established execution dates for the following milestones and key events:

EVENT	A+ DAY	DATE	WEEKDAY
START AVAILABILITY	A+1	14-Aug-2017	Monday
AVAILABILITY COMPLETE	A+250	20-Apr-2018	Friday

2. If any milestone event is not accomplished by the date provided, and the failure to accomplish any such milestone event does not arise from a cause beyond the control and without fault or negligence of the Contractor, such failure may be deemed to constitute a failure to perform this contract in accordance with its terms within the meaning of subparagraph (a)(1)(ii) of the clause of the contract entitled "DEFAULT" (DFARS 252.217-7009). Contractor failure to meet milestones event dates established in the RFP will be documented in CPARS and utilized for past performance ratings on future Delivery Orders.
3. **PLACE OF PERFORMANCE.** Government facilities are not available for this requirement.

Section G - Contract Administration Data

See applicable Terms and Conditions included in contract N00024-16-D-4417 and filled-in clauses included in Attachment J-6.

ACCOUNTING AND APPROPRIATION DATA

AA: 1771810 81CC 257 VU021 0 050120 2D 000000 A00004047925
AMOUNT: (b) (4)

AB: 1771804 8B5B 257 VU021 0 050120 2D 000000 A00004023050
AMOUNT: (b) (4)

AC: 1771504 8B4B 257 VU021 0 050120 2D 000000 A00004026992
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0004AA	N0002417RX00733	(b) (4)
AB	0004AB	N0002417RX00681	(b) (4)
AC	0004AC	N0002417RX00691	(b) (4)

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252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil>

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice and Receiving Report Combo (FFP Supply)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection: Destination - N55262; Acceptance: Destination - N55262

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

Field Name in WAWF Data to be entered in WAWF

Pay Official DoDAAC	N68732
Issue By DoDAAC	N00024
Admin DoDAAC	N55236
Inspect By DoDAAC	N55262
Ship To Code	N55262
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N55262
Accept at Other DoDAAC	N/A
LPO DoDAAC	N55262
DCAA Auditor DoDAAC	Q97233
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Program Manager: (b) (6)

Administrative Contracting Officer (b) (6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact:

SWRMC WAWF POC: (b) (6) or (b) (6) or the
NAVSEA WAWF POC: (b) (6) or (b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section H - Special Contract Requirements

See applicable Terms and Conditions included in contract N00024-16-D-4417 and filled in clauses included in Attachment J-6

CLAUSES INCORPORATED BY FULL TEXT

5252.223-9114 MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE (NOV 1996)

(a) GENERAL

(1) The Contractor shall comply with the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), 10 U.S.C. 7311 and all other applicable Federal, State and local laws, codes, ordinances and regulations for the management and disposal of hazardous waste.

(2) Nothing contained in this special contract requirement shall relieve the Contractor from complying with applicable Federal, State, and local Laws, codes, ordinances, and regulations, including obtaining licenses and permits, giving notices and submitting reports, in connection with hazardous waste management and disposal in the performance of this contract. Nothing contained herein shall serve to alter either party's liability or responsibility under CERCLA.

(3) Materials contained in ship systems are not waste until after removal from the system.

(b) IDENTIFICATION OF HAZARDOUS WASTES

077-11-001 of this contract identifies the types and amounts of hazardous wastes that are required to be removed by the Contractor, or that are expected to be generated, during the performance of work under this contract.

(c) GENERATOR IDENTIFICATION NUMBERS

(1) Documentation related to hazardous waste generated solely by the physical actions of ship's force or Navy employees on board the vessel shall only bear a generator identification number issued to the Navy pursuant to applicable law.

(2) Documentation related to hazardous waste generated solely by the physical actions of Contractor personnel shall only bear a generator identification number issued to the Contractor pursuant to applicable law. Regardless of the presence of other materials in or on the shipboard systems or structures which may have qualified a waste stream as hazardous, where the Contractor performs work on a system or structure using materials (whether or not the use of such materials was specified by the Navy) which by themselves would cause the waste from such work to be a hazardous waste, documentation related to such waste shall only bear a generator identification number issued to the Contractor.

(3) Documentation related to hazardous waste generated by the combined physical actions of Navy and Contractor personnel shall bear a generator identification number issued to the Contractor pursuant to applicable law and shall also cite in the remarks block a generator identification number issued to the Navy pursuant to applicable law.

(4) Notwithstanding paragraphs (c)(1) - (c)(3) above, hazardous wastes are considered to be co-generated in cases where: (a) the Contractor merely drains a system and such drainage creates hazardous waste or (b) the

Contractor performs work on a system or structure using materials which by themselves would not cause the waste from such work to be hazardous waste but such work nonetheless creates a hazardous waste. Documentation related to such co-generated waste shall bear a generator identification number in accordance with the provisions of paragraph (c)(3) above.

(5) In the event of a failure by the parties to agree to the assignment of a generator identification number to any hazardous waste as set forth in paragraphs (c)(1) through (c)(4) above, the Government may direct which party or parties shall provide generator identification numbers for the waste and such number(s) shall be used on all required documentation. Any disagreement with this direction shall be a dispute within the meaning of clause of this contract entitled "DISPUTES" (FAR 52.233-1). However, the Contractor shall not stop any work but shall continue with performance of all work under this contract as specified in the "DISPUTES" clause.

(6) Hazardous Waste Manifests. For wastes described in (c)(2), (c)(3), and (c)(4) above (and (c)(5) as applicable), the Contractor shall sign the generator certification on the Uniform Hazardous Waste Manifest whenever use of the Manifest is required for disposal. The Contractor shall obtain concurrence with the categorization of wastes under paragraphs (c)(3) and (c)(4) above before completion of the manifest. Manifests prepared pursuant to paragraph (c)(1) above shall be presented to the (See Work Item 077-01-001) for completion after the hazardous waste has been identified.

(7) For purposes of paragraphs (c)(2) and (3) herein, if the Contractor, while performing work at a Government facility, cannot obtain a separate generator identification number from the State in which the availability will be performed, the Contractor shall notify (See Work Item 077-11-001) within 3 business days of receipt of written notification by the State. After obtaining (See Work Item 077-11-001) approval, the Contractor shall use the Navy site generator identification number and insert in the remarks block the contractor generator identification number issued for the site where his main facilities are located. For purposes of paragraph (c)(1) herein, if the work is being performed at a contractor facility and the Government cannot obtain a separate generator identification number for the State, the Government shall use the Contractor site generator identification number and shall cite in the remarks block a Navy generator identification number. In both instances described above, the Contractor shall prepare the Uniform Hazardous Waste Manifest described in paragraph (c)(6) above and present it to obtaining (See Work Item 077-11-001) for completion.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond FY 17. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond FY 17, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)